

Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Packing Slip:

Invoice:

Receipt:

Yes

Yes

Cash

No

No

Cr

Release Note Attached:

Waybill Attached:

Shipment Complete:

QC6 Inspection

Work Order

Yes

Yes

Yes

B-6

10

✓

✓

6

N/A

N/A

N/A

N/A

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

Production/Admin:

Date _____

Received/Costing

Initial

B-6-4

8

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO20031	Receipt Dates from 6/4/2013 to 6/4/2013

All Item ID/GL/WOs All Rec. Employees

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-ACR001 ACR Group Inc.											
PO20031	1		MNEO60S.063	sf	6/5/2013	6/4/2013	400.0000	\$0.87	0.0000	0	\$347.22
CAD	No		NEOPRENE SHEET 0.063	sf	400.0000	DESJ02		\$347.22	0.0000	0	
M125904											
Total Received Quantity:										400.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$347.20	
Total Balance Due Quantity:										0.0000	

ACR GROUP
Engineered Rubber & Polyurethane Products Inc.

www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP
CUSTOMER COPY
PACKING SLIP 00147012
CUSTOMER NO. 10750

PST#

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		05/30/13		DAY & ROSS		SHIP VIA		TERMS	
PURCHASE ORDER NUMBER		P020031		DATE ORDERED		05/30/13		00147012	
QUANTITY		400		ITEM NUMBER		NE060-01		ROB	
ORDERED	400	SUPPLY 1 FULL ROLL		DESCRIPTION		NEO 60-1/16"		UNIT	
SHIPPED	400	RS: 4' X 100'		LBS/SQFT: 0.49		SF		UNIT PRICE	
B.O.								AMOUNT	
FREIGHT: Collect		SUBTOTAL		TOTAL AMOUNT					

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO20031

Purchase Order Date 5/30/2013
PO Print Date 5/30/2013

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Vendor Phone 604 274 9955

Vendor Fax 604 274 1013

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

FAKED
05/30/2013

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MNEO60S.063			NEOPRENE SHEET 0.663	6/5/2013	400.00 sf	Day & Ross coll	\$0.9000	\$360.00

Special Instr: MATERIAL: BLACK SOLID RUBBER
NEOPRENE SHEET

PO Total:

\$360.00

8P13-6-4

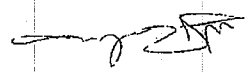
Change Nbr: 1
Change Date: 5/30/2013
No substitution or deviation without
consent.
Certificate of Conformity of Material
YES NO
Certification required



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Customer : Dart Aerospace LTD
Customer P.O. # PO20031
Specification: N/A
Customer Ref.# / Stock # : N/A
Serial # : N/A
ACR W.O. # : 147012
Item # : NEO60 - 01
Item Description: NEO 60 - 1/16" Thick
ACR Compound : NEO 60
Date Shipped: June 5, 2013


Michael Reilander
(ACR GROUP INC. REPRESENTATIVE)

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.